



WLS-TV  
190 N. State 10th Floor  
Chicago, IL 60601  
PHONE: (312)750-7131

# INVOICE

REMIT TO:  
WLS-TV  
13213 Collections Center Drive  
Chicago, IL 60693

PAGE: 1

BILL TO:  
ABC7CHICAGO  
BUYING TIME  
ATTN: ACCOUNTS PAYABLE  
650 MASSACHUSETTS AVENUE NW  
ATTN: SUITE # 210  
WASHINGTON, DC 20001

REP: NATIONAL/PHILADELPHIA  
SLSP: PARKER, DEE  
ADV: CITIZENS FOR DEE BEAUBIEN  
PROD: DEE BEAUBIEN FOR IL HOUSE OF REP-D  
TITLE: 245949

INVOICE NUMBER: 67-750049298 BROADCAST MONTH: OCTOBER  
ORDER NUMBER: 401895 ORDER/REV TYPE: POLITICAL/CASH  
AGENCY CPE: C: 409 P: 416 E: 2433  
ESTIMATE#: 409 416 2433  
SCHEDULE DATES: 10/09/2012 - 10/14/2012 AGY#ADV#: 375226847  
BILLING CYCLE: MONTHLY DATE: 10/28/2012

SCHEDULE						ACTUAL BROADCAST						ADJUSTMENT	
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	10/09 - 10/14	04:30A-04:59A	190	7	10/09	TU	04:45:28A	:30		DBILDM1202H	190		
					10/09	TU	04:55:20A	:30		DBILDM1202H	190		
					10/10	WE	04:44:19A	:30		DBILDM1202H	190		
					10/10	WE	04:56:21A	:30		DBILDM1202H	190		
					10/11	TH	04:45:56A	:30		DBILDM1202H	190		
					10/11	TH	04:56:10A	:30		DBILDM1202H	190		
					10/14	SU	04:56:09A	:30		DBILDM1202H	190		
2	10/09 - 10/12	07:00A-09:00A	1,520	4	10/09	TU	08:48:41A	:30		DBILDM1202H	1,520		
					10/10	WE	08:55:36A	:30		DBILDM1202H	1,520		
					10/11	TH	06:59:15A	:30		DBILDM1202H	1,520		
					10/12	FR	06:58:00A	:30		DBILDM1202H	1,520		
3	10/10 - 10/12	05:00A-06:00A	665	3	10/10	WE	05:22:37A	:30		DBILDM1202H	665		
					10/11	TH	05:23:35A	:30		DBILDM1202H	665		
					10/12	FR	05:25:54A	:30		DBILDM1202H	665		
4	10/10 - 10/12	05:00P-05:30P	2,280	3	10/10	WE	05:28:27P	:30		DBILDM1202H	2,280		
					10/11	TH	05:27:09P	:30		DBILDM1202H	2,280		
					10/12	FR	05:13:20P	:30		DBILDM1202H	2,280		
5	10/09 - 10/11	06:00P-06:30P	2,660	2	10/09	TU	06:20:45P	:30		DBILDM1202H	2,660		
					10/11	TH	06:14:24P	:30		DBILDM1202H	2,660		

We warrant that in accordance with certified station

\* All times based on CT

logs. The programs as above indicated were broadcast.

TERMS: NET PAYABLE 30 DAYS FROM DATE OF INVOICE  
ACCOUNTING

Print Date: 11-20-2012



**PHONE: (312) 750-7133**

Chicago, IL 60693

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BILL TO: REP: NATIONAL/PHILADELPHIA  
 BUYING TIME SLP: PARKER, DEE  
 ATTN: ACCOUNTS PAYABLE ADV: CITIZENS FOR DEE BEAUBIEN  
 650 MASSACHUSETTS AVENUE NW PROD: DEE BEAUBIEN FOR IL HOUSE OF REP-D  
 ATTN: SUITE # 210 TITLE: 245949  
 WASHINGTON, DC 20001

INVOICE NUMBER:	67-750049228	BROADCAST MONTH:	OCTOBER
ORDER NUMBER:	401885	ORDER/REV TYPE:	POLITICAL/CASH
AGENCY CPE :	C: 409 P: 416 E: 2433		
ESTIMATE#:	409 416 2433		
SCHEDULE DATES:	10/09/2012 - 10/14/2012	AGY# /ADY#:	3752/26847
BILLING CYCLE:	MONTHLY	DATE:	10/28/2012

SCHEDULE					ACTUAL BROADCAST					ADJUSTMENT			
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
PERIOD GROSS COST PER ORDER CONFIRMATION: 21,565.00					TOTAL UNITS: 19		ACTUAL GROSS BILLING: 21,565.00					TOTAL ADJUSTMENTS: 0.00	
					AGENCY COMMISSION: -3,234.75								

We warrant that in accordance with certified station logs. The programs as above indicated were broadcast

\* All times based on CT

**TERMS: NET PAYABLE 30 DAYS FROM DATE OF INVOICE**

Print Date: 11-20-2012